

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MARCUS D BURRELL  
TREMAINE SMITH  
Debtor(s)

Case No. 16-10105

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/24/2016.
- 2) The plan was confirmed on 05/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/05/2017.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,146.13
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,146.13**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,791.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$93.13
Other	\$52.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,936.13**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Afni, Inc.	Unsecured	593.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	800.00	NA	NA	0.00	0.00
CHASE CARD MEMBER SERVICE	Unsecured	1.00	NA	NA	0.00	0.00
CHICAGO PATROLMENS FEDERAL C	Secured	30.00	336.96	336.96	201.68	8.32
CHICAGO PATROLMENS FEDERAL C	Unsecured	441.00	336.96	0.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	11,000.00	9,702.15	9,702.15	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,600.00	2,445.31	2,445.31	0.00	0.00
Convergent Outsourcing	Unsecured	368.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	60.00	NA	NA	0.00	0.00
ECMC	Unsecured	36.00	77.52	77.52	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,160.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	666.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	0.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	1,400.00	NA	NA	0.00	0.00
HSN	Unsecured	600.00	NA	NA	0.00	0.00
HZ CNAC	Unsecured	4,560.00	11,716.60	11,716.60	0.00	0.00
HZ CNAC	Secured	6,325.00	NA	NA	0.00	0.00
MONEY MUTUAL	Unsecured	500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	935.00	2,136.09	2,136.09	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	733.90	733.90	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	289.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	319.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	513.78	513.78	0.00	0.00

<b><u>Scheduled Creditors:</u></b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF ED/GLELSI	Unsecured	25.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	0.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$336.96	\$201.68	\$8.32
<b>TOTAL SECURED:</b>	<b>\$336.96</b>	<b>\$201.68</b>	<b>\$8.32</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,325.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$1,936.13</u>	
Disbursements to Creditors	<u>\$210.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$2,146.13</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.